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K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Tue, Sep 10, 2019 18:16:35 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 24,79,59,000 **/-** (Rupees Twenty four crore seventy nine lakh fifty nine thousand) to Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department **-** Orders - Issued

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FINANCE (FMU-HM&FW-II) DEPARTMENT

G.O.Rt.No: 1508 **Dated:10-09-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001
2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019
3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019
4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019
5 . GO Ms. No. 69 , Finance (Budget-I) Department , 14-08-2019
6 . GO Ms. No. 99 , Finance (Budget-I) Department , 14-08-2019
7 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019
8 . G.O.Rt.No.960 , Finance (FMU – HM & FW) Department , 24-04-2018
9 . G.O.Rt.No.991 , Finance (FMU – HM & FW) Department , 27-04-2018
10 . G.O.Rt.No.1995 , Finance (FMU-HM & FW-II) Department , 09-11-2018
11 . G.O.Rt.No.1996 , Finance (FMU-HM & FW-II) Department , 09-11-2018
12 . The HM & FW Department's , HMF01-AYUS0CAYU(AFUN)/1/2018-G-HM&FW , 16-07-2019

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department is hereby issued a Budget Release Order For an amount of 24,79,59,000 **/- (**Rupees Twenty four crore seventy nine lakh fifty nine thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation orders towards re-validating the BROs issued vide 8th to 11th reference cited under the Scheme of National Ayush Mission..

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Mission on AYUSH including Mission on Medicinal Plants **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2210020010607310312	V	2,910.76	0.00	0.00	2,910.76	0.00	1,169.65	1,741.11
2	2210020011207310312	V	780.00	0.00	0.00	780.00	127.12	780.00	127.12
3	2210027890607310312	V	604.83	0.00	0.00	604.83	0.00	241.81	363.02
4	2210027891207310312	V	170.00	0.00	0.00	170.00	0.00	170.00	0.00
5	2210027960607310312	V	264.61	0.00	0.00	264.61	0.00	68.13	196.48
6	2210027961207310312	V	50.00	0.00	0.00	50.00	0.00	50.00	0.00
		Total	**4,780.20**	**0.00**	**0.00**	**4,780.20**	**127.12**	**2,479.59**	**2,427.73**

The (Health, Medical & Family Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SATYANARAYANA K V V

SPECIAL SECRETARY TO GOVERNMENT

To

Health, Medical & Family Welfare Secretariat

Ayurveda, Yoga, Unani, Siddha & Homeopathy (AYUSH) Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG-II) Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

SC/SFs (Computer No:664272)

//FORWARDED BY ORDER//

SECTION OFFICER.